

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration (Vigilance & Enforcement) Department - Payment of remuneration to the Home Guards called for duty in General Administration (Vigilance & Enforcement) Department for the month of **August, 2008** - Expenditure of Rs.1,36,900/- - Sanction orders - Issued.

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GENERAL ADMINISTRATION (VIGILANCE & ENFORCEMENT) DEPARTMENT

G.O.Rt.No.5175

Dated: 9-9-2008.
Read the following:

1. Govt. U.O.Note No.13981/H/4108/BG/A1/96, dt.1-6-96 of
Fin. & Plg. Dept.,
2. G.O.Ms.No.300, Home (Police.H) Dept., dt.16-10-98.
3. G.O.Ms.No.160, Home (Police.H) Dept., dt.1-7-2000.
4. G.O.Ms.No.150, Home (Pol.BUD) Dept., dt.17-6-06.
5. From the Insp. of Police (Admn.), Genl. Admn. (V&E) Dept.,
Note No.4/insp.Admn./CL/V&E/08, dt. 1.9.08.

ORDER:

In terms of the orders issued in the G.O. 3rd cited, sanction is hereby accorded to incur an expenditure not exceeding an amount of Rs.1,36,900/- (Rupees one lakh thirty six thousand nine hundred only) towards payment of remuneration @Rs.100/- per day per Home Guards called up for duty to assist the Task Force Officials of General Administration (Vigilance & Enforcement) Department during their inspection / raids / enquiries etc. for the month of **August, 2008** as per the Annexure enclosed to this order.

2. The expenditure sanctioned in para -1 above shall be debited to head of account "2070 - Other Administrative Services - MH - 104 - Vigilance - SH(05) - Department of Vigilance & Enforcement (Hqrs.) - 280/282 payment to Home Guards.
3. The General Administration (Vig. & Enft. - Accounts) Department is directed to draw and disburse the amount to the individuals concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K. JAYACHANDRA
DIRECTOR GENERAL (VIG.& ENFT.) &
E.O. PRL. SECY. TO GOVT., G.A.D.

To
The General Administration (Vig. & Enft. - Accounts) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to :
The Inspector (Admn.).
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)

ANNEXURE

G.O.Rt.No.5175

Dated : 9-09-2008

| Sl. No. | Name of the Home guard | For the month of May, 2008. | No.of days attended | Rate per day Rs. | Total amount payable Rs. |
|---------|--------------------------|--|---------------------|------------------|--------------------------|
| 1 | 2 | 3 | 5 | 4 | 6 |
| 1 | MD. M.A. Khan, 3277 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 2 | Md. Yousuff, 5158 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 3 | Sd. A. Hussain, HG 5321 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 4 | S.N. Naik, 5007 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 5 | P. Madhava Reddy, 3627 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 6 | K. Srinivasulu, 3636 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 7 | B. Lingaiah, HG 7833 | 1-8-08 to 16-8-08 & 19-8-08 to 31-8-08 | 29 | 100/- | 2900.00 |
| 8 | M. Nageshwar, 4670 | 1-8-08 to 11-8-08 & 14-8-08 to 31-8-08 | 29 | 100/- | 2900.00 |
| 9 | B. Sambasivudu, 3324 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 10 | B. Mallikarjun, 3657 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 11 | C. Srinivas, 8171 | 1-8-08 to 03-8-08 & 06-8-08 to 31-8-08 | 29 | 100/- | 2900.00 |
| 12 | K. Maheswra Reddy, 8233 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 13 | B. Gyneswar, 6926 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 14 | Y. Lingeswar Kumar, 5991 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 15 | T. Srinivasa Rao, 8220 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 16 | B. Krishna, 2636 | 1-8-08 to 20-8-08 & 31-8-08 | 21 | 100/- | 2100.00 |
| 17 | K. Ravindar, 2637 | 1-8-08 to 20-8-08 | 31 | 100/- | 3100.00 |
| 18 | P. Kiran, 2638 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 19 | Taher Sait, 2640 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 20 | M. Surendar, 2641 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 21 | P. Hussain Peera, 2642 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 22 | M. Syam Raj, 2644 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 23 | C. Raj Sekhar, 2646 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |

| | | | | | |
|----|-----------------------------|--|----|-------|------------------|
| 24 | G. Madhukar, 2647 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 25 | S. Sadanandam, 2648 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 26 | P.P. Butchaiah, 2649 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 27 | K. Vasantha Rao, 2650 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 28 | D. Srikanth Reddy, 2652 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 29 | S. Chinna Yadaiah, 2654 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 30 | A. Thirupathaiah Goud, 2655 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 31 | A. Jagannadam, 2656 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 32 | K. Chandramouli, 2658 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 33 | J. Shareef Shaik, 2659 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 34 | G. Krishna Rao, 9480 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 35 | D. Prem Das, 9481 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 36 | Ch. Sadanandam, 8403 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 37 | Smt. R. Siva Laxmi, HG 1688 | 1-8-08 to 30-8-08 | 30 | 100/- | 3000.00 |
| 38 | R. Lakshmi, 2651 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 39 | Jagadeeshwar, 5150 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 40 | S. Yadamma, 1555 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 41 | S. Narsimhlu, 6342 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 42 | Dastagiri, 8101 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 43 | C. Maddilete, HG 8900 | 8-8-08 to 15-8-08 18-8-08 to 21-8-08 & 25-8-08 to 31-8-08 | 19 | 100/- | 1900.00 |
| 44 | K.C. Obulesh HG 7790 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 45 | Ch. Prasad, HG 7870 | 1-8-08 to 31-8-08 | 31 | 100/- | 3100.00 |
| 46 | S.V. Ramana, HG 7877 | 29-8-08 to 31-8-08 | 03 | 100/- | 300.00 |
| | | TOTAL | | | 136900.00 |

(Rupees one lakh thirty six thousand nine hundred only)

SECTION OFFICER (SC)